

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12–Budget Release Order for an amount of Rs.109,16,85,000/- to the Commissioner, APVVP, AP, Hyderabad towards 2<sup>nd</sup> installment i.e. 25% of the B.E. 2011-12 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

**G. O. Rt. No. 1341**

**Dated 25.07.2011**

**Read the following:-**

1. Lr.No.F(3)/1009/2011-12-(1), Dt.01.07.2011 of the Commissioner, APVVP, Hyd.
2. G.O.Rt.No.2806, Finance (Expr.H.M.&F.W.–I) Dept., Dt:20.07.2011.

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**ORDER:**

Based on the proposal of the Commissioner, A.P.Vaidya Vidhana Parishad vide reference 1<sup>st</sup> read above and in pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner, A.P. Vaidya Vidhana Parishad, A.P., Hyderabad for an amount of **Rs.109,16,85,000/- (Rupees one hundred and nine crores sixteen lakhs and eighty five thousands only)** towards 2<sup>nd</sup> installment from the B.E. provision 2011-12 (Non-Plan) under the following schemes:

NON-PLAN			(Rupees in Thousands)								
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to APVVP, Hyd.	2210-01-001-SH (05)-310/311-GIA-towards Salaries	5,56,76	0	5,56,76	1,39,19	1,39,19	2,78,38	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
2	Assistance to APVVP, Hyd	2210-01-001-SH(05)-310/312-OGIA	1,00,42	0	1,00,42	25,10	25,10	50,22	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
3	Assistance to APVVP, Hyd	2210-01-110-SH(14)-310/311-GIA towards Salaries	349,48,43	0	349,48,43	87,37,11	87,37,11	174,74,21	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
4	Assistance to APVVP, Hyd	2210-01-110-SH(14)-310/312-OGIA	80,21,93	0	80,21,93	20,05,48	20,05,48	40,10,97	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
5	Assistance to APVVP, Hyd	2210-06-001-SH(05)-310/311-GIA towards Salaries	31,05	0	31,05	7,76	7,76	15,53	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
6	Assistance to APVVP, Hyd	2210-06-001-SH(05)-310/312-OGIA	8,84	0	8,84	2,21	2,21	4,42	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
	<b>Total</b>		<b>436,67,43</b>	<b>0</b>	<b>436,67,43</b>	<b>109,16,85</b>	<b>109,16,85</b>	<b>218,33,73</b>			

(P.T.O.)

2. The Director of Public Health and Family Welfare shall issue sanction order for drawing and adjusting the amounts to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, and shall follow the procedure envisaged in column No.10 of the above table for drawal of funds.
3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of **Rs.109,16,85,000/- (Rupees one hundred and nine crores sixteen lakhs and eighty five thousands only)** for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.
4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the amount into the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 – Other Deposits, 120- Miscellaneous deposits, S.H.(61) – Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 001 – Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.
5. The amount deposited in P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amounts deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.
6. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para –1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner, A.P.Vaidya Vidhana Parishad, AP, Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay &Accounts Officer, AP, Hyderabad  
The Accountant General (A&E), A.P., Hyderabad  
The Principal Accountant General (Civil Audit), A.P., Hyderabad.  
Copy to:  
The Director of Public Health and Family Welfare, A.P., Hyderabad  
The Assistant Accounts Officer,  
O/o Director of Public Health and Family Welfare, A.P., Hyderabad  
The Finance (Expr. HM&FW.I) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER